Fill in this i	nformation to identify the case:		11/16/22 11:37:35 7	Desc Main
Debtor 1	Michael Peter Moreni aka Michael P. Moreni			
Debtor 2 (Spouse, if filing	Kathryn Ann Moreni aka Kathryn A. Moreni			
United States	Bankruptcy Court for the: EASTERN	District of Pennsylvania (State)		
Case number	17-15329-elf	(3.3.6)		

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

	Information eutsche Bank National Trust Company, as Indenture quity Loan Trust 2005-2	Trustee for New Century	Court claim no	o. (if known):
	1	_	4	
Last 4 digits of any	number you use to identify the debtor's account	8985		
Property address:	23 Swamp Creek Road	_		
	Number Street			
	Erwinna, Pennsylvania 18920			
	City State ZIP Code	_		
Part 2: Prepetitio	n Default Payments			
Check one:				
-	nat the debtor(s) have paid in full the amount requir laim.	ed to cure the prepetition de	fault	
	s that the debtor(s) have paid in full the amount rec claim. Creditor asserts that the total prepetition amo s:			\$
Part 3: Postpetiti	on Mortgage Payment			
Check one:				
	at the debtor(s) are current with all postpetition pay ode, including all fees, charges, expenses, escrow,		2(b)(5) of	
The next postpeti	tion payment from the debtor(s) is due on: \bar{N}	MM / DD / YYYY		
	at the debtor(s) are not current on all postpetition p Code, including all fees, charges, expenses, escre		322(b)(5)	
Creditor asserts t	nat the total amount remaining unpaid as of the dat	e of this response is:		
a. Total postpetit	ion ongoing payments due: 06/01/22- 11/1/22 less 472.45 suspen	payments 6 pmts @ 1413 se= \$8,010.89	.89 (a)	\$ <u>8,010.89</u>
b. Total fees, cha	arges, expenses, escrow, and costs outstanding:		+ (b)	\$_668.76
c. Total . Add line	es a and b.		(c)	\$ 8,679.6
	_	06,01 ,2022	_ ` ` /	

Case 17-15329-elf Doc Filed 11/16/22 Entered 11/16/22 11:37:35 Desc Main Document Page 2 of 7

Debtor 1 Michael Peter Moreni aka Michael P. Moreni

First Name Middle Name Last Name

Case number (if known) 17-15329-elf

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it.	The response must be filed as a supplement to the creditor's
proof of claim.	

Check the appropriate box::

I am the creditor.

☐ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

						11/16/2022
×	/s/ Andrew	M. Lubin			Date	
	Signature					
Print	Andrew M. Lubin	Middle Name	Last Name		Title	Attorney for creditor
	T ilot Hamo	Wildle Hame	Edot Namo			
Company	McCabe, Weisbe	erg & Conway,LLC				
If different fron	n the notice address	listed on the proof of cla	im to which t	his response	applies:	
Address	123 S. Broad Str	eet, Suite 1400				
	Number	Street				
	Philadelphia, PA	19109				
	City		State	ZIP Code		
Contact phone	(215) 790 _	1010			Email	ecfmail@mwc-law.com

Case 17-15329-elf Doc Filed 11/16/22 Entered 11/16/22 11:37:35 Desc Main Document Page 3 of 7

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

In re: Michael Peter Moreni aka Michael P. Moreni and Kathryn Ann Moreni aka Kathryn A. Moreni

Debtor(s)

Deutsche Bank National Trust Company, as Indenture Trustee for New Century Equity Loan Trust 2005-2, or its Successor or Assignee Movant

VS.

WILLIAM C. MILLER, Esq., Trustee Michael Peter Moreni aka Michael P. Moreni and Kathryn Ann Moreni aka Kathryn A. Moreni Respondent(s) Chapter 13 Bankruptcy No. 17-15329-elf

<u>CERTIFICATION OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE PAYMENT</u>

I, Andrew M. Lubin, attorney for Deutsche Bank National Trust Company, as Indenture Trustee for New Century Equity Loan Trust 2005-2, hereby certify that I served a true and correct copy of the foregoing Response to Notice of Final Cure Payment, by United States Mail, first class, postage prepaid, and/or electronic means, upon the following:

Date Served: 11/16/2022

Michael Peter Moreni aka Michael P. Moreni 23 Swamp Creek Road Erwinna, Pennsylvania 18920-9215

Kathryn Ann Moreni aka Kathryn A. Moreni 23 Swamp Creek Road Erwinna, Pennsylvania 18920-9215 David W. Tidd, Esquire 656 Ebersole Road Reading, PA 19605 Attorney for Debtors

United States Trustee Office of the U.S. Trustee Robert N.C. Nix Federal Building Suite 300 Philadelphia, PA 19107 KENNETH E. WEST Offi ce of the Chapter 13 Standing Trustee 1234 Market Street - Suite 1813 Philadelphia, PA 19107 Trustee

/s/ Andrew M. Lubin

MARGARET GAIRO, ESQUIRE ID # 34419 MARISA MYERS COHEN, ESQUIRE ID #87830 ANDREW M. LUBIN, ESQUIRE ID # 54297 Attorney for Deutsche Bank National Trust Company, as Case 17-15329-elf Doc Filed 11/16/22 Entered 11/16/22 11:37:35 Desc Main Document Page 4 of 7

Indenture Trustee for New Century Equity Loan Trust 2005-2

123 South Broad Street, Suite 1400

Philadelphia, PA 19109 Telephone: (215) 790-1010 Facsimile: (215) 790-1274 Email: ecfmail@mwc-law.com

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		Post Suspe Amount	nse Balance Contractual	\$472.45 Contractual Amount due	Contractual	Pre Suspe	nse Balance	\$0.00 Contractual	Contractual Suspense Credit to Debit from Contractual Contractual	\$472.4 Contractual	Credit to Pre- D	Unsecured Func Debit from Pre- Petition-P&I	ds Received Pre-suspense	Post-Suspense	Trustee	IM(Credit to AO	Debit From	AO Suspense Balance	red Cor corporate Ad	orate Unsecured	
Transaction Type Beginning Balance	Transaction Date 8/4/2017	Received \$0.00	Due Date	Per PCN Table	Applied	Principal	Interest	Escrow Over/Short \$0.00	Suspense Suspense \$0.00 \$0.00	Suspense		Suspense \$0.00	Balance \$0.00	Balance \$0.00	Interest Ch	harges/NSF	Suspence	AO Suspence	Balance S0.00	Advance Ba	So.00	Comments
Post-Petition	12/29/2017	\$1,149.44						\$1,149.44	\$1,149.44 \$0.00	\$1,149.4	\$0.00	\$0.00	\$0.00	\$1,149.44	\$0.00	\$0.00				\$0.00	\$0.00	
Applied from Post-Suspense Post-Petition	12/29/2017 9/10/2018	-\$1,149.44 \$1,117.98	10/1/2012	\$1,154.52	\$1,149.44	\$374.83	\$453.28	\$321.33 -\$1,149.44 \$1,117.98		\$0.0 \$1,117.9	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$1,117.98	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	9/10/2018	-\$1,117.98	11/1/201	\$1,154.52	\$1,117.98	\$375.46	\$452.65		\$0.00 \$1,117.98	\$0.0	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	50.00	\$0.00	
Pre-Petition-P&I Applied from Pre-Suspense	9/18/2018 9/18/2018	\$2,466.05 -\$1,154.52	12/1/201	\$1,154.52	\$1,154.52	\$376.08	\$452.03	\$2,466.05 \$326.41 -\$1,154.52		\$2,466.0 \$1,311.5	\$2,466.05	\$0.00 \$1,154.52	\$2,466.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense Pre-Petition-P&I	9/18/2018	-\$1,154.52 \$1,941.58	1/1/201	\$1,154.52	\$1,154.52	\$376.71	\$451.40	\$326.41 -\$1,154.52 \$1,941.58		\$157.0 \$2,098.5	\$0.00 \$1,941.58	\$1,154.52 \$0.00	\$157.01 \$2,098.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	10/19/2018	\$1,941.58 -\$1,154.52	2/1/201	\$1,154.52	\$1,154.52	\$377.34	\$450.77				\$1,941.58 \$0.00	\$1,154.52		\$0.00	\$0.00	\$0.00				\$0.00	\$0.00	
Post-Petition Applied from Post-Suspense	10/30/2018	\$2,355.00 -\$1,154.52	3/1/201	\$1,154.52	\$1,154.52	\$377.96	\$450.15	\$2,355.00 \$326.41 -\$1,154.52		\$3,299.0 \$2,144.5	50.00 5 \$0.00	\$0.00 \$0.00	\$944.07 \$944.07	\$2,355.00 \$1,200.48	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	10/30/2018	-\$1,154.52	4/1/201					\$326.41 -\$1,154.52	\$0.00 \$1,154.52	\$990.0	\$0.00	\$0.00	\$944.07	\$45.96	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Pre-Petition-P&I Applied from Pre-Suspense	11/27/2018	\$1,874.97 -\$1,154.52	5/1/201	\$1,154.52	\$1,154.52	\$379.23	\$448.88	\$1,874.97 \$326.41 -\$1,154.52		\$2,865.0 \$1,710.4	\$1,874.97 \$ \$0.00	\$0.00 \$1,154.52		\$45.96 \$45.96	\$0.00 \$0.00	\$0.00				\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	11/27/2018	-\$1,154.52	6/1/201	\$1,154.52	\$1,154.52	\$379.86		\$326.41 -\$1,154.52	\$0.00 \$1,154.52	\$555.9	50.00	\$1,154.52	\$510.00	\$45.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pre-Petition-P&I Post-Petition	12/18/2018 1/4/2019	\$1,874.96 \$5,192.02						\$1,874.96 \$5,192.02		\$2,430.9 \$7,622.9	\$1,874.96	\$0.00 \$0.00	\$2,384.96 \$2,384.96	\$45.96 \$5,237.98	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Pre-Petition-P&I	1/17/2019	\$1,874.96						\$1,874.96	\$1,874.96 \$0.00	\$9,497.9	\$1,874.96	\$0.00	\$4,259.92	\$5,237.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pre-Petition-P&I Post-Petition	2/19/2019 2/28/2019	\$1,874.96 \$1,120.00						\$1,874.96 \$1,120.00		\$11,372.8 \$12,492.8	\$1,874.96 \$0.00	\$0.00 \$0.00	\$6,134.88 \$6,134.88	\$5,237.98 \$6,357.98	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Pre-Petition-P&I	3/19/2019	\$1,874.97						\$1,874.97	\$1,874.97 \$0.00	\$14,367.8	\$1,874.97	\$0.00	\$8,009.85	\$6,357.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Post-Petition Applied from Pre-Suspense	4/8/2019 4/8/2019	\$1,200.00 -\$1,154.52	7/1/201	\$1,154.52	\$1,154.52	\$380.49	\$447.62	\$1,200.00 \$326.41 -\$1,154.52	\$1,200.00 \$0.00 \$0.00 \$1,154.52	\$15,567.8 \$14,413.3	\$0.00 \$0.00	\$0.00 \$1,154.52	\$8,009.85	\$7,557.98 \$7,557.98	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	4/8/2019	-\$1,279.43	8/1/201	\$1,279.43	\$1,279.43	\$381.12	\$446.99	\$451.32 -\$1,279.43	\$0.00 \$1,279.43	\$13,133.8	\$0.00	\$1,279.43	\$5,575.90	\$7,557.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Applied from Pre-Suspense	4/8/2019 4/8/2019	-\$1,279.43 -\$944.36	9/1/201	\$1,279.43 \$944.36	\$1,279.43 \$944.36	\$381.76 \$382.40		\$451.32 -\$1,279.43 \$116.25 -\$944.36		\$11,854.4 \$10,910.0	\$0.00 \$0.00	\$1,279.43 \$944.36	\$4,296.47 \$3,352.11	\$7,557.98 \$7,557.98	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	4/8/2019	-\$944.36	11/1/201	\$944.36	\$944.36	\$383.03	\$445.08	\$116.25 -\$944.36	\$0.00 \$944.36	\$9,965.7	\$0.00	\$944.36	\$2,407.75	\$7,557.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Applied from Pre-Suspense	4/8/2019 4/8/2019	-\$953.11 -\$953.11	12/1/201	\$953.11 \$953.11	\$953.11 \$953.11	\$383.67 \$384.31	\$444.44 \$443.80			\$9,012.6 \$8,059.5	\$0.00 \$0.00	\$953.11 \$953.11	\$1,454.64 \$501.53	\$7,557.98 \$7,557.98	\$0.00 \$0.00	\$0.00				\$0.00	\$0.00	
Applied from Post-Suspense	4/8/2019	-\$953.11	2/1/201	\$953.11	\$953.11	\$384.95	\$443.16	\$125.00 -\$953.11	\$0.00 \$953.11	\$7,106.4	\$0.00	\$0.00	\$501.53	\$6,604.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Applied from Post-Suspense	4/8/2019 4/8/2019	-\$953.11 -\$953.11	3/1/2014 4/1/2014	\$953.11 \$953.11		\$385.59 \$386.24	\$442.52 \$441.87	\$125.00 -\$953.11 \$125.00 -\$953.11	\$0.00 \$953.11 \$0.00 \$953.11	\$6,153.2 \$5,200.1	\$0.00 \$0.00	\$0.00 \$0.00	\$501.53 \$501.53	\$5,651.76 \$4,698.65	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	4/8/2019	-\$953.11	5/1/2014	\$953.11	\$953.11	\$386.88	\$441.23	\$125.00 -\$953.11	\$0.00 \$953.11	\$4,247.0	\$0.00	\$0.00	\$501.53	\$3,745.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Applied from Post-Suspense	4/8/2019 4/8/2019	-\$953.11 -\$953.11	6/1/2014 7/1/2014	\$953.11	\$953.11 \$953.11	\$387.52 \$388.17	\$440.59 \$439.94	\$125.00 -\$953.11 \$125.00 -\$953.11		\$3,293.9 \$2,340.8	\$0.00 \$0.00	\$0.00 \$0.00	\$501.53 \$501.53	\$2,792.43 \$1,839.32	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	4/8/2019	-\$953.11	8/1/2014	\$953.11						\$1,387.7	\$0.00	\$0.00	\$501.53	\$886.21	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Pre-Petition-P&I	4/8/2019 4/17/2019	-\$953.11 \$1,874.96	9/1/2014	\$953.11	\$953.11	\$389.47	\$438.64	\$125.00 -\$953.11 \$1,874.96		\$434.6 \$2,309.5	\$0.00 \$1,874.96	\$66.90 \$0.00	\$434.63 \$2,309.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	4/17/2019	-\$953.11	10/1/2014								\$0.00	\$953.11		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Post-Petition	4/17/2019 4/30/2019	-\$953.11 \$1,200.00	11/1/2014	\$953.11	\$953.11	\$390.76	\$437.35	\$125.00 -\$953.11 \$1,200.00	\$0.00 \$953.11 \$1,200.00 \$0.00	\$403.3 \$1,603.3	\$0.00 \$0.00	\$953.11 \$0.00	\$403.37 \$403.37	\$0.00 \$1,200.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense Pre-Petition-P&I	4/30/2019	-\$953.11	12/1/201	\$953.11	\$953.11	\$391.42	\$436.69	\$125.00 -\$953.11 \$1,874.96	\$0.00 \$953.11 \$1,874.96 \$0.00	\$650.2 \$2,525.2	50.00 2 \$1,874.96	\$0.00 \$0.00	\$403.37	\$246.89	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	5/16/2019 5/16/2019	\$1,874.96 -\$953.11	1/1/201	\$953.11	\$953.11	\$392.07	\$436.04				\$1,874.96	\$953.11	\$2,278.33	\$246.89 \$246.89	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Pre-Petition-P&I	5/16/2019 6/18/2019	-\$953.11 \$1,874.97	2/1/201	\$953.11	\$953.11	\$392.72	\$435.39	\$125.00 -\$953.11 \$1,874.97	\$0.00 \$953.11 \$1,874.97 \$0.00	\$619.0 \$2,493.9	\$0.00 \$1,874.97	\$953.11 \$0.00	\$372.11 \$2,247.08	\$246.89 \$246.89	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	6/20/2019	\$1,874.97 -\$953.11	3/1/2019	\$953.11	\$953.11	\$393.38	\$434.73	\$1,874.97	\$1,874.97 \$0.00 \$0.00 \$953.11	\$2,493.9	\$1,874.97 6 \$0.00	\$953.11	\$1,293.97	\$246.89	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Post-Petition	6/20/2019 7/2/2019	-\$953.11 \$1,235.76	4/1/201	\$953.11	\$953.11	\$394.03	\$434.08	\$125.00 -\$953.11 \$1,235.76		\$587.7 \$1,823.5	\$0.00 \$0.00	\$953.11 \$0.00	\$340.86 \$340.86	\$246.89 \$1,482.65	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	
Post-Petition	7/2/2019	\$1,235.76 \$593.12						\$1,235.76		\$2,416.6	\$0.00	\$0.00	\$340.86	\$2,075.77	\$0.00	\$0.00				\$0.00	\$0.00	
Post-Petition Pre-Petition-P&I	7/3/2019 7/17/2019	\$953.11 \$1,927.88						\$953.11 \$1,927.88		\$3,369.7 \$5,297.6	\$0.00 \$1.927.88	\$0.00 \$0.00	\$340.86	\$3,028.88 \$3,028.88	\$0.00 \$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	7/18/2019	-\$953.11	5/1/201				\$433.42	\$125.00 -\$953.11	\$0.00 \$953.11	\$4,344.5	\$0.00	\$953.11	\$1,315.63	\$3,028.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Pre-Petition-P&I	7/18/2019 8/19/2019	-\$953.11 \$1,927.89	6/1/201	\$953.11	\$953.11	\$395.35	\$432.76	\$125.00 -\$953.11 \$1,927.89		\$3,391.4 \$5,319.2	\$0.00 \$1,927.89	\$953.11 \$0.00	\$362.52 \$2,290.41	\$3,028.88 \$3,028.88	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	8/19/2019	-\$953.11	7/1/201	\$953.11	\$953.11	\$396.01	\$432.10	\$125.00 -\$953.11	\$0.00 \$953.11	\$4,366.1	\$0.00	\$953.11	\$1,337.30	\$3,028.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Pre-Petition-P&I	8/19/2019 9/17/2019	-\$953.11 \$1,885.61	8/1/201	\$953.11	\$953.11	\$396.67	\$431.44	\$125.00 -\$953.11 \$1,885.61	\$0.00 \$953.11 \$1,885.61 \$0.00	\$3,413.0 \$5,298.6	50.00 8 \$1,885.61	\$953.11 \$0.00	\$384.19 \$2,269.80	\$3,028.88 \$3,028.88	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Pre-Petition-P&I	10/16/2019	\$1,883.69						\$1,883.69	\$1,883.69 \$0.00	\$7,182.3	\$1,883.69	\$0.00	\$4,153.49	\$3,028.88	\$0.00	\$0.00	\$0.00			\$0.00	50.00	
Applied from Pre-Suspense Applied from Pre-Suspense	10/16/2019	-\$953.11 -\$953.11	9/1/201	\$953.11 \$953.11				\$125.00 -\$953.11 \$125.00 -\$953.11	\$0.00 \$953.11 \$0.00 \$953.11	\$6,229.2 \$5,276.1	\$0.00 \$0.00	\$953.11 \$953.11	\$3,200.38	\$3,028.88 \$3,028.88	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Post-Petition	11/5/2019	\$1,235.76						\$1,235.76	\$1,235.76 \$0.00	\$6,511.9	\$0.00	\$0.00	\$2,247.27	\$4,264.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Post-Petition Pre-Petition-P&I	11/15/2019 11/18/2019	\$6,579.70 \$1,889.80						\$6,579.70 \$1,889.80			\$0.00	\$0.00 \$0.00		\$10,844.34 \$10,844.34	\$0.00 \$0.00	\$0.00				\$0.00	\$0.00	
Applied from Pre-Suspense	11/18/2019	-\$953.11	11/1/201	\$953.11	\$953.11	\$398.65	\$429.46	\$125.00 -\$953.11	\$0.00 \$953.11	\$14,028.3	\$0.00	\$953.11	\$3,183.96	\$10,844.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Applied from Pre-Suspense	11/18/2019	-\$953.11 -\$953.11	12/1/2019	\$953.11 \$953.11	\$953.11 \$953.11	\$399.32 \$399.98	\$428.79 \$428.13	\$125.00 -\$953.11 \$125.00 -\$953.11	\$0.00 \$953.11 \$0.00 \$953.11	\$13,075.1 \$12,122.0	\$0.00 \$0.00	\$953.11 \$953.11	\$2,230.85	\$10,844.34 \$10,844.34	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense	11/19/2019	-\$953.11	2/1/201	\$953.11	\$953.11	\$400.65	\$427.46	\$125.00 -\$953.11	\$0.00 \$953.11	\$11,168.9	\$0.00	\$953.11	\$324.63	\$10,844.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Applied from Post-Suspense	11/19/2019 11/19/2019	-\$953.11 -\$953.11	3/1/2010 4/1/2010	\$953.11 \$953.11	\$953.11 \$953.11	\$401.32 \$401.99	\$426.79 \$426.12	\$125.00 -\$953.11 \$125.00 -\$953.11		\$10,215.8 \$9,262.7	\$0.00 \$0.00	\$0.00 \$0.00	\$324.63 \$324.63	\$9,891.23 \$8,938.12	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	11/19/2019	-\$946.19	5/1/201	\$946.19	\$946.19		\$425.45	\$118.08 -\$946.19	\$0.00 \$946.19	\$8,316.5	\$0.00	\$0.00	\$324.63	\$7,991.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Applied from Post-Suspense	11/19/2019 11/19/2019	-\$946.19 -\$946.19	6/1/2010 7/1/2010		\$946.19					\$7,370.3 \$6,424.1	\$0.00 \$0.00	\$0.00 \$0.00	\$324.63 \$324.63	\$7,045.74 \$6,099.55	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	11/19/2019			\$946.19	\$946.19							\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Applied from Post-Suspense	11/19/2019 11/19/2019		9/1/201		\$946.19 \$946.19						\$0.00 1 \$0.00	\$0.00 \$0.00	\$324.63 \$324.63	\$4,207.17 \$3,260.98	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	
Applied from Post-Suspense	11/19/2019	-\$946.19	11/1/201	\$946.19	\$946.19	\$406.70	\$421.41	\$118.08 -\$946.19	\$0.00 \$946.19	\$2,639.4	\$0.00	\$0.00	\$324.63	\$2,314.79	\$0.00	\$0.00	\$0.00	\$0.00	00.00	\$0.00	\$0.00	
Applied from Post-Suspense Applied from Post-Suspense	11/19/2019 11/19/2019	-\$946.19 -\$1,220.45	12/1/201	\$946.19 \$1,220.45	\$946.19 \$1,220.45					\$1,693.2 \$472.7	\$0.00 \$0.00	\$0.00 \$0.00	\$324.63 \$324.63	\$1,368.60 \$148.15	\$0.00 \$0.00	\$0.00				\$0.00 \$0.00	\$0.00	
Post-Petition	12/3/2019	\$1,246.71						\$1,246.71	\$1,246.71 \$0.00	\$1,719.4	9 \$0.00	\$0.00	\$324.63	\$1,394.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Pre-Petition-P&I	12/3/2019		2/1/201	\$1,220.45	\$1,220.45	\$408.74	\$419.37	\$392.34 -\$1,220.45 \$1,889.80		\$499.0 \$2,388.8	\$0.00 \$1,889.80	\$0.00 \$0.00	\$324.63 \$2,214.43	\$174.41 \$174.41	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	12/17/2019	-\$1,220.45	3/1/201	\$1,220.45	\$1,220.45	\$409.42	\$418.69	\$392.34 -\$1,220.45	\$0.00 \$1,220.45	\$1,168.3	9 \$0.00	\$1,220.45	\$993.98	\$174.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Post-Petition Applied from Post-Suspense	1/2/2020	\$1,229.59 -\$1,220.45	4/1/201	7 \$1,220.45	61 220 (**	C++0.77	\$418.01	\$1,229.59 \$392.34 -\$1,220.45		\$2,397.9 \$1,177.5	\$0.00 \$0.00	\$0.00 \$0.00	\$993.98 \$993.98	\$1,404.00 \$183.55	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	
Pre-Petition-P&I	1/21/2020	\$1,889.81						\$1,889.81	\$1,889.81 \$0.00	\$3,067.3	\$1,889.81	\$0.00	\$2,883.79	\$183.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Pre-Suspense Applied from Pre-Suspense	1/21/2020 1/21/2020	-\$1,220.45 -\$1,354.41	5/1/201 6/1/201		\$1,220.45 \$1,354.41					\$1,846.8 \$492.4	9 \$0.00 8 \$0.00	\$1,220.45 \$1,354.41	\$1,663.34 \$308.93	\$183.55 \$183.55	\$0.00 \$0.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Post-Petition	2/18/2020		26.02	6.25.	\$1,354.41	\$337.95	****		\$1,246.00 \$0.00		\$0.00	\$0.00		\$1,429.55	\$0.00	\$0.00				\$0.00	\$0.00	
Applied from Post-Suspense Pre-Petition-P&I	2/18/2020 2/19/2020	\$1,889.80	7/1/201					\$1,889.80	\$1,889.80 \$0.00		7 \$0.00 7 \$1,889.80	\$0.00 \$0.00		\$75.14 \$75.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense Applied from Pre-Suspense-Escrow	2/19/2020 3/10/2020	-\$1,354.41 -\$919.46	8/1/201	\$1,354.41	\$1,354.41	\$338.79	\$623.28	\$392.34 -\$1,354.41 \$919.46 -\$919.46	\$0.00 \$1,354.41 \$0.00 \$919.46	\$919.4 \$0.0	50.00 575.14	\$1,354.41 \$919.46	\$844.32	\$75.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Pre-Petition-P&I	3/17/2020		9/1/201		\$1.124.73	,	\$622.43	\$2,011.25	\$2,011.25 \$0.00		\$2,011.25	\$0.00 \$1.124.73	\$2,011.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense Post-Petition	4/8/2020	\$1,246.00						\$1,246.00	\$1,246.00 \$0.00	\$2,132.5	\$0.00	\$0.00	\$886.52	\$1,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Applied from Post-Suspense Pre-Petition-P&I	4/8/2020 4/20/2020		10/1/201	\$1,124.73	\$1,124.73	\$340.49	\$621.58		\$0.00 \$1,124.73 \$1,950.52 \$0.00		9 \$0.00 1 \$1,950.52	\$0.00 \$0.00		\$121.27 \$121.27	\$0.00 \$0.00	\$0.00 \$0.00				\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	4/20/2020 4/20/2020	-\$1,124.73					\$620.73 \$619.88	\$162.66 -\$1,124.73		\$1,833.5	\$0.00	\$1,124.73 \$1,124.73	\$1,712.31	\$121.27	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Applied from Pre-Suspense	4/20/2020	->1,124.73	12/1/201	\$1,124.73	\$1,124.73	\$342.19	\$619.88	\$167.66 -\$1,124.73	\$0.00 \$1,124.73	\$708.8	\$0.00	\$1,124.73	\$587.58	\$121.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	

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			Amount	Contractual	Contractual Amount due	Contractua			Ý	Contractual	Contractual	Debit from Contractual	Contractual	Petition-P&I	ebit from Pro Petition-P&I P	C re-suspense	Post-Suspense	Trustee	Fees/Late	Credit to AO	Debit From AC	Suspense	Corporate	oporate /	Unico 1/42 III.3/.	35
Service Servic	Transaction Type ied from Post-Suspense	Transaction Date 5/7/2020	-\$1,117.98	1/1/20	18 \$1,117.5	Applied 98 \$1,117.9	Principal \$343.05	Interest \$619.02	\$155.91	-\$1,117.98	Suspense \$0.00	\$1,117.98	Suspense \$840.8	Suspense \$0.00	Suspense \$0.00	\$587.58	\$253.	OCt	TITIE	17t 60.00	AO Susperce	ige	6 ot	SO.00	Received Comments	
	Petition-P&I ied from Pre-Suspense			2/1/20	18 \$1,117.5	8 \$1,117.9	\$ \$343.91	\$618.16	\$155.91													\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
Service of the control of the contro	d from Pre-Suspense tition-P&I			3/1/20	18 \$1,117.5	\$1,117.9	\$344.77	\$617.30	\$155.91															\$0.00 \$0.00		
Series of the control	d from Pre-Suspense	6/23/2020	-\$1,117.98							-\$1,117.98	\$0.00	\$1,117.98		\$0.00	\$1,117.98	\$1,138.60	\$253.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	d from Pre-Suspense-Escrow	7/7/2020	-\$273.91	5/1/20	16 31,117.5	31,117.9	3340.43	3013.58		-\$273.91	\$0.00	\$273.91	\$0.00	\$253.29	\$273.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	from Pre-Suspense	7/21/2020	-\$1,241.17	6/1/20	18 \$1,241.:	17 \$1,241.1	\$291.26	\$794.00	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$652.5	\$0.00	\$1,241.17	\$652.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
*** **********************************	tition I from Post-Suspense			7/1/20	18 \$1,241.1	17 \$1,241.1	\$292.20	\$793.06	\$155.91															\$0.00 \$0.00		
. T. M.	ition-P&I	8/18/2020	\$1,893.72							\$1,893.72	\$1,893.72	\$0.00	\$2,926.6	\$1,893.72	\$0.00	\$2,546.25	\$380.36		\$0.00					\$0.00 \$0.00		
	from Pre-Suspense	8/18/2020	-\$1,241.17							-\$1,241.17	\$0.00	\$1,241.17	\$444.2	\$0.00	\$1,241.17	\$63.91	\$380.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
The section of the control of the co	d from Pre-Suspense	9/21/2020	-\$1,241.17	10/1/20	18 \$1,241.:	17 \$1,241.1	\$295.04	\$790.22	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$1,096.8	\$0.00	\$1,241.17	\$716.45	\$380.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	from Pre-Suspense			11/1/20	18 \$1,241.1	17 \$1,241.1	\$295.99	\$789.27	\$155.91								\$1,621.53 \$1,096.81							\$0.00 \$0.00		
*** **********************************	from Post-Suspense			12/1/20	18 \$1,241.:	17 \$1,241.1	\$296.95	5788.31	\$155.91															\$0.00 \$0.00		
. M.	tion-P&I			2/1/20	10 61 226	61 241 1	5 6200 97	6796 20	C155 Q1															\$0.00		
Service of the control of the contro	from Post-Suspense	10/15/2020	-\$1,241.17							-\$1,241.17	\$0.00	\$1,241.17	\$508.15	9 \$0.00	\$144.36	\$508.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Service	from Pre-Suspense	11/20/2020	-\$1,241.17							-\$1,241.17	\$0.00	\$1,241.17		\$0.00	\$1,241.17	\$1,202.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		-
	from Pre-Suspense etition			4/1/20	19 \$1,235.	76 \$1,202.8	\$300.80	\$784.46	\$117.55				\$0.00 \$1,241.1											\$0.00 \$0.00		
Series of the se	from Post-Suspense ion-P&I			5/1/20	19 \$1,235.	\$1,241.1	\$301.77	\$783.49	\$155.91				\$0.00 \$1,935.75											\$0.00 \$0.00		
The state of the s	from Pre-Suspense	12/18/2020	-\$1,241.17	6/1/20	19 \$1,235.	\$1,241.1	\$302.75	\$782.51	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$694.63	\$0.00	\$1,241.17	\$694.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	from Post-Suspense	12/30/2020	-\$1,241.17	7/1/20	19 \$1,235.	\$1,241.1	\$303.73	\$781.53	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$694.63	\$0.00	\$0.00	\$694.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	from Pre-Suspense	1/20/2021	-\$1,241.17							-\$1,241.17	\$0.00	\$1,241.17	\$1,389.2	\$0.00	\$1,241.17	\$1,389.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
The section of the content of the co	from Pre-Suspense tition	1/20/2021		9/1/20	19 \$1,235.	\$1,241.1	\$305.69	\$779.57	\$155.91															\$0.00 \$0.00		
	d from Post-Suspense tition-P&I	1/30/2021	-\$1,241.17	10/1/20	19 \$1,235.7	\$1,241.1	\$306.68	\$778.58	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$148.00	\$0.00	\$0.00	\$148.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
	from Pre-Suspense	2/26/2021	-\$1,241.17	11/1/20	19 \$1,235.3	\$1,241.1	\$307.67	\$777.59	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$842.7	\$0.00	\$1,241.17	\$842.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Secretary 1	from Post-Suspense	3/9/2021	-\$1,241.17	12/1/20	19 \$1,235.7	\$1,241.1	\$308.66	\$776.60	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$842.7	\$0.00	\$0.00	\$842.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
Series (1964) (1	tion-P&I from Pre-Suspense			1/1/20	20 \$1,229.5	\$1,241.1	\$309.66	\$775.60	\$155.91															\$0.00 \$0.00		
The series of the control of the con	from Pre-Suspense tition			2/1/20	20 \$1,229.5					-\$1,241.17							\$0.00							\$0.00 \$0.00		
See Methods 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	from Post-Suspense	4/15/2021	-\$1,241.17	3/1/20	20 \$1,229.5	\$1,241.1	\$311.66	\$773.60	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$296.10	\$0.00	\$0.00	\$296.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-
The control of the co	from Pre-Suspense	4/19/2021	-\$1,241.17	4/1/20	20 \$1,229.5	\$1,241.1	\$312.67	\$772.59	\$155.91	-\$1,241.17	\$0.00	\$1,241.17	\$990.78	\$0.00	\$1,241.17	\$990.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-
The standard of the control of the c																								\$0.00 \$0.00		
The series of the control of the con	from Pre-Suspense from Pre-Suspense																							\$0.00 \$0.00		
The series and the se	from Post-Suspense	5/17/2021		7/1/20	20 \$1,229.5	\$1,241.1	\$315.71	\$769.55	\$155.91		\$0.00			9 \$0.00										\$0.00		
See - Control	rom Pre-Suspense	6/17/2021	-\$1,241.17							-\$1,241.17	\$0.00	\$1,241.17	\$1,356.93	\$0.00	\$1,241.17	\$1,138.86	\$218.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
The part of the pa	ion			9/1/20	20 \$1,229.5	59 \$1,208.8	\$317.75	\$767.51	\$123.58							70.00					94.00			\$0.00 \$0.00		
				10/1/20	20 \$1,229.5	\$1,241.1	\$318.77	\$766.49	\$155.91															\$0.00 \$0.00		
The Management of Management o	tition			11/1/20	20 \$1 229	59 51 241 1	5319.81	5765.46	\$155.91															\$0.00 \$0.00		
The Propense Service S	from Post-Suspense	7/19/2021	-\$1,241.17							-\$1,241.17	\$0.00	\$1,241.17	\$842.7:	\$0.00	\$0.00	\$694.63	\$148.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Martine Mart	from Post-Suspense			1/1/20	21 \$1,459.	\$1,459.2	\$321.87	\$763.39	\$373.97				\$624.6	\$0.00	\$69.98		\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		
THE CALL OF CA	ion-P&I from Pre-Suspense			2/1/20	21 \$1,459.2	\$1,459.2	\$322.91	\$762.35	\$373.97															\$0.00 \$0.00		
The Property of Service (1970) (1971)	ition			3/1/20	21 \$1.459.2	13 \$1.459.2	\$323.95	\$761.31	\$373.97														\$0.00 \$0.00	\$0.00 \$0.00		
Part 1,000	ion-P&I	9/21/2021	\$1,935.80							\$1,935.80	\$1,935.80	\$0.00	\$2,828.9	\$1,935.80	\$0.00	\$2,828.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00		
The Property of the Control of Co	ion-P&I	10/18/2021	\$1,935.79							\$1,935.79	\$1,935.79	\$0.00	\$3,305.5	\$1,935.79	\$0.00	\$3,305.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
See No. 1997-1999 15,111 7 7 16,113 16,115 11	rom Pre-Suspense																							\$0.00 \$0.00		
The Property of Tables 1,114/200 1,114/201 1,141/201 1,1	ition from Post-Suspense	10/26/2021																						\$0.00 \$0.00		
The Company of Taylor of T	ion-P&I	11/16/2021	\$1,935.80							\$1,935.80	\$1,935.80	\$0.00	\$2,114.79	\$1,935.80	\$0.00	\$2,114.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
100 100	tion	11/30/2021	\$1,251.17							\$1,251.17	\$1,251.17	\$0.00	\$1,906.73	\$0.00	\$0.00	\$655.56	\$1,251.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
The most of the property of th	on-P&I	12/20/2021	\$1,935.79							\$1,935.79	\$1,935.79	\$0.00	\$2,383.2	\$1,935.79	\$0.00	\$2,383.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		-
Transparence 12/09/201 51,4				10/1/20	21 \$1,459.2	\$1,459.2	\$331.35	\$753.91	\$373.97															\$0.00 \$0.00		
The Processories 1,17,1720 1,14132 1,17,1720 1,14133 1,17,1721 1,14130 1,14130 1,17,1721 1,14130 1,1	om Post-Suspense	12/30/2021	-\$1,459.23	11/1/20	21 \$1,459.2	\$1,459.2	\$332.42	\$752.84	\$373.97	-\$1,459.23	\$0.00	\$1,459.23	\$878.7	\$0.00	\$45.34	\$878.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
Trom Pro-Suppose 1,10,1000 5,4,1139 5,4	from Pre-Suspense	1/25/2022	-\$1,459.23	12/1/20	21 \$1,459.2	\$1,459.2	\$333.49	\$751.77	\$373.97	-\$1,459.23	\$0.00	\$1,459.23	\$1,355.21	\$0.00	\$1,459.23	\$1,355.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TWO PRESIDENT PR	rom Post-Suspense	1/31/2022	-\$1,413.89	1/1/20	22 \$1,413.8	\$1,413.8	\$334.57	\$750.69	\$328.63	-\$1,413.89	\$0.00	\$1,413.89	\$1,355.2	\$0.00	\$0.00	\$1,355.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
on Pre-Suppose 2,64200 54,1418 54,1720 54,1418				2/1/20				\$749.61	\$328.63	-\$1,413.89	\$0.00		\$1,877.19			\$1,877.19	\$0.00						\$0.00	\$0.00 \$0.00		
The Production of the Composition of the Compositio	rom Pre-Suspense	2/16/2022	-\$1,413.89	3/1/20					\$328.63	-\$1,413.89		\$1,413.89	\$463.31		\$1,413.89	\$463.30								\$0.00 \$0.00		
The Production of 1/1/2002 1,141189	rom Post-Suspense	3/1/2022	-\$1,413.89	4/1/20	22 \$1,413.8	\$1,413.8	\$337.82	\$747.44	\$328.63	-\$1,413.89	\$0.00	\$1,413.89	\$463.31	\$0.00	\$0.00	\$463.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
## 4/1/202 541-189	m Pre-Suspense	3/14/2022	-\$1,413.89	5/1/20	22 \$1,413.8	\$1,413.8	\$338.91	\$746.35	\$328.63	-\$1,413.89	\$0.00	\$1,413.89	\$985.20	\$0.00	\$1,413.89	\$985.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
15.141189 15.141	n-P&I	4/25/2022	\$1,935.80							\$1,935.80	\$1,935.80	\$0.00		\$1,935.80	\$0.00	\$2,921.00	\$1,413.89	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00		
	on	5/4/2022	\$1,413.89							\$1,413.89	\$1,413.89	\$0.00	\$5,748.71	\$0.00	\$0.00	\$2,921.00	\$2,827.78		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00		_
n-P84 772/202 51,195 50 5 1,95 50 5	n-P&I	6/21/2022	\$1,935.80							\$1,935.80	\$1,935.80	\$0.00	\$9,620.3	\$1,935.80	\$0.00	\$6,792.59	\$2,827.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
No.	on-P&I	7/22/2022	\$1,935.80							\$1,935.80	\$1,935.80	\$0.00	\$12,970.00	\$1,935.80	\$0.00	\$8,728.39	\$4,241.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
10 10 10 10 10 10 10 10	on-P&I	8/23/2022	\$1,956.62							\$1,956.62	\$1,956.62	\$0.00	\$16,340.5	\$1,956.62	\$0.00	\$10,685.01	\$5,655.56	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		
tion 10/11/2012 51.413.89 51.413.89 50.00 530,582.24 50.00 5	ition	8/31/2022	\$1,413.89							\$1,413.89	\$1,413.89	\$0.00	\$17,754.4	\$0.00	\$0.00	\$10,685.01	\$7,069.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
Ten Pre-Sugarmer-Fees 11/14/2020 541,1313 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	tion	10/31/2022	\$1,413.89							\$1,413.89	\$1,413.89	\$0.00	\$20,582.24	\$0.00	\$0.00	\$10,685.01	\$9,897.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	from Pre-Suspense-Escrow from Pre-Suspense-Fees								\$8,776.27							\$1,908.74						\$0.00 \$0.00		\$0.00 \$0.00		

Page 2 of 8

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Transaction Type	Amo Transaction Date Rece	ount C	Contractual	Contractual Amount due Per PCN Table	Contractual Applied	Oringinal	Interest Errous	Contractual	Contractual Contractual	Contractual	Petition-P&I	Petition-P&I	Pre-suspense	Post-Suspense	Trustee	Fees/Late	Credit to AO	Debit From	AO Suspense	Corporate	Advance Fi	unds	22 11:37:35 Comments
rransaccion i ype	Transaction Date Rece	eiveu	Due Date	Per PCIV Table	Арриев	Principal	interest Escrow	Over/snort	suspense suspense	Suspense	Suspense	Suspense	balance	barance	DOC	ume	ent	жо заѕренде	age	70	17	eceiveu	Commens
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Page 3